

# Transaction List

Search by

Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/22/2006	DCOTTMAN	4	SALE	1642	A	400.00	10559963	121155
02/22/2006	DCOTTMAN	3	ADJ	1632	A	-500.00	10559963	121155
12/20/2005	LLANDGRA	73	SALE	1632	R	500.00	10559963	121155
12/20/2005	LLANDGRA	72	SALE	1633	A	200.00	10559963	121155
12/20/2005	LLANDGRA	71	SALE	1631	A	300.00	10559963	121155



Adjustment Detail

Authorization Detail

